

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Payment toward Procurement & Installation of 10 kv online UPS 3 phase in and single phase out and 3 phase in/3 phase out APC make and 12v/150ah 16&20 Nos. smf batteries along with AMC – Expenditure of **Rs.17,20,100/-** - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1106

Dated: 11-06-2018.

Read the following:-

1. Govt. Letter No.653/Elecs.C/A2/2018, dated: 23.04.2018.
2. G.O.Rt.No.486, Finance (EBS.I) Dept., Dt.11.05.2018.
3. Received from M/s VSR Infrastructure, Hyderabad
Invoice No.08/vsr/2018, dated 01.06.2018.

ORDER:

In letter 1st read above, work order has been issued to M/s VSR Infrastructure, Hyderabad toward procurement & installation of 10 kv online UPS 3 phase in and single phase out and 3 phase in/3 phase out APC make and 12v/150ah 16&20 Nos. smf batteries with AMC in the office of the Chief Electoral Officer, T.S.

2. Accordingly, M/s VSR Infrastructure, Hyderabad have supplied and installed 10 kv online UPS 3 phase in and single phase out and 3 phase in/3 phase out APC make and 12v/150ah 16&20 Nos. smf batteries in the O/o CEO, Telangana, Hyderabad and send invoice for an amount **Rs.17,20,100.16** rounded off to **Rs.17,20,100/-** for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of an amount of **Rs. 17,20,100/-** (Rupees Seventeen Lakhs Twenty Thousand and One Hundred only) to M/s VSR Infrastructure, Hyderabad toward procurement & installation of 10 kv online UPS 3 phase in and single phase out and 3 phase in/3 phase out APC make and 12v/150ah 16&20 Nos. smf batteries alongwith AMC.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – M.H.103 Preparation and Printing of Electoral Rolls – G.H.25 State Sector Schemes -S.H.(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies"** and shall be met from out of the funds provided in reference 2nd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"M/s. VSR Infrastructure, Hyderabad, A/c No. 37670695722, State Bank of India, Ramanthapur Branch, Hyderabad, IFSC Code:SBIN0010100, PAN: ANGPM4984Q"**.

6. M/s. VSR Infrastructure, Hyderabad, shall pay the GST as per their invoice 3rd read above directly to Government.

7. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR.RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O. PRL. SECRETARY TO GOVERNMENT

To
M/s. VSR Infrastructure, Flat No.103, Pallemoani Livings,
Street No.8, Sneha Nagar Colony, Habsiguda, Hyderabad
The General Administration (Claims.C) Department (w.es.).
The Director of Treasuries and Accounts,Telangana.
The Accountant General, Telangana., Hyderabad.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER